

State of Arizona

PRINCIPAL/PUBLIC BODY

Annual Report of Lobbying Expenditures
File with: Arizona Secretary of State Ken Bennett

Attention: Election Services Division

1700 W. Washington Street, 7th Fl., Phoenix, AZ 85007

(602) 542-8683 (800) 458-5842 (within Arizona)

Website: www.azsos.gov

Lobbying Expenditures For 20 11

(Fill in year above)

Check One

☐ PRINCIPAL

☒ PUBLIC BODY

RECEIVED
SECRETARY OF STATE

2012 MAR -2 PM 1:32

FOR OFFICE USE ONLY - REV. 11/07/11

PRINCIPAL/PUBLIC BODY ANNUAL REPORT ~ A.R.S. §§ 41-1232.02, 41-1232.03

Please type or print clearly.

PPB ID 900030	NAME OF PRINCIPAL/PUBLIC BODY City of Chandler	BUSINESS TEL. 480-782-2215	BUSINESS FAX 480-782-2209
BUSINESS ADDRESS P.O. Box 4008 - MS 605		CITY Chandler	STATE AZ
		ZIP CODE 85244-4008	

SUMMARY OF EXPENDITURES

Total single expenditures on behalf of or by the principal or public body whether or not made in the course of lobbying (Total from page 2):

- By a designated lobbyist, designated public lobbyist or lobbyist for compensation 0
- By authorized lobbyists, authorized public lobbyists or other persons 0

Aggregate of expenditures of \$20 or less on behalf of or by the principal or public body whether or not made in the course of lobbying*:

- By a designated lobbyist, designated public lobbyist or lobbyist for compensation \$142.49
- By authorized lobbyists, authorized public lobbyists or other persons 0

All expenditures by public body made in the course of lobbying to compensate or reimburse designated and authorized public lobbyists for expenses (Total from page 3)

\$60,280.00

Special Events (Total from page 4)

0

TOTAL EXPENDITURES (ADD ABOVE LINES)

\$60,422.49

STATE OF Arizona }
COUNTY OF Maricopa } ss

I, the undersigned, being duly sworn state that this Principal / Public Body Annual Report is complete, and that to the best of my knowledge and belief the information above is true and correct.

Patrice Kraus

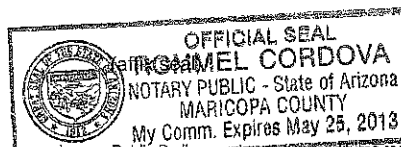
Printed Name of Designated Lobbyist/Designated Public Lobbyist

Signature of Designated Lobbyist/Designated Public Lobbyist

SUBSCRIBED AND SWORN TO (Affirmed) before me on the 1 of March, 20 12

May 25, 2013
My Commission Expires

R Cordova
Notary Public



* Principals must report expenditures received by or benefiting state officers or employees; Public Bodies must report expenditures received by or benefiting any member of the legislature.

ARIZONA PRINCIPAL/PUBLIC BODY ANNUAL REPORT

SINGLE EXPENDITURES whether or not made in the course of lobbying
A.R.S. §§ 41-1232.02, 41-1232.03

City of Chandler

900030

NAME OF PRINCIPAL/PUBLIC BODY

PPB ID #

→ Expenditures by employees of authorized lobbyists must also be reported.

NAME OF LOBBYIST WHO MADE EXPENDITURE	TYPE OF LOBBYIST (SELECT ONE): <input type="checkbox"/> Des./Des. Public Lobbyist <input type="checkbox"/> Lobbyist For Compensation <input type="checkbox"/> Auth./Auth. Public Lobbyist <input type="checkbox"/> Employee for (Lobbyist who is not an individual)
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Name and Title of Person** Receiving or Benefiting from Expenditure		CATEGORY OF EXPENDITURE" <input type="checkbox"/> Food or beverage <input type="checkbox"/> Travel and Lodging <input type="checkbox"/> Speaking engagement <input type="checkbox"/> Flowers <input type="checkbox"/> Other (please describe)
DATE	AMOUNT	

Name and Title of Person Receiving or Benefiting from Expenditure		CATEGORY OF EXPENDITURE" <input type="checkbox"/> Food or beverage <input type="checkbox"/> Travel and Lodging <input type="checkbox"/> Speaking engagement <input type="checkbox"/> Flowers <input type="checkbox"/> Other (please describe)
DATE	AMOUNT	

Name and Title of Person Receiving or Benefiting from Expenditure		CATEGORY OF EXPENDITURE" <input type="checkbox"/> Food or beverage <input type="checkbox"/> Travel and Lodging <input type="checkbox"/> Speaking engagement <input type="checkbox"/> Flowers <input type="checkbox"/> Other (please describe)
DATE	AMOUNT	

Name and Title of Person Receiving or Benefiting from Expenditure		CATEGORY OF EXPENDITURE" <input type="checkbox"/> Food or beverage <input type="checkbox"/> Travel and Lodging <input type="checkbox"/> Speaking engagement <input type="checkbox"/> Flowers <input type="checkbox"/> Other (please describe)
DATE	AMOUNT	

Name and Title of Person Receiving or Benefiting from Expenditure		CATEGORY OF EXPENDITURE" <input type="checkbox"/> Food or beverage <input type="checkbox"/> Travel and Lodging <input type="checkbox"/> Speaking engagement <input type="checkbox"/> Flowers <input type="checkbox"/> Other (please describe)
DATE	AMOUNT	

Name and Title of Person Receiving or Benefiting from Expenditure		CATEGORY OF EXPENDITURE" <input type="checkbox"/> Food or beverage <input type="checkbox"/> Travel and Lodging <input type="checkbox"/> Speaking engagement <input type="checkbox"/> Flowers <input type="checkbox"/> Other (please describe)
DATE	AMOUNT	

Name and Title of Person Receiving or Benefiting from Expenditure		CATEGORY OF EXPENDITURE" <input type="checkbox"/> Food or beverage <input type="checkbox"/> Travel and Lodging <input type="checkbox"/> Speaking engagement <input type="checkbox"/> Flowers <input type="checkbox"/> Other (please describe)
DATE	AMOUNT	

ENTER TOTAL SINGLE EXPENDITURES: If additional sheets are attached, enter combined total here.	0
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** Principals must report expenditures received by or benefiting state officers or employees; Public Bodies must report expenditures received by or benefiting any member of the legislature.

ARIZONA PUBLIC BODY ANNUAL REPORT

**EXPENDITURES BY PUBLIC BODY in the course of
lobbying to compensate or reimburse Designated
and Authorized Public Lobbyists***

Do not complete this form unless the expenditures were made by a Public Body.

City of Chandler

900030

NAME OF PUBLIC BODY

PUBLIC BODY ID

NAME OF LOBBYIST COMPENSATED/REIMBURSED	CATEGORY OF COMPENSATION/REIMBURSEMENT:	AGG. AMT.
Patrice Kraus	<input type="checkbox"/> Personal sustenance <input type="checkbox"/> Food or beverages <input type="checkbox"/> Filing fees <input type="checkbox"/> Speaking engagement <input type="checkbox"/> Legal fees <input type="checkbox"/> Travel and lodging <input checked="" type="checkbox"/> Employee compensation <input type="checkbox"/> Flowers <input type="checkbox"/> Other (Please describe)	\$60,280

NAME OF LOBBYIST COMPENSATED/REIMBURSED	CATEGORY OF COMPENSATION/REIMBURSEMENT:	AGG. AMT.
Tom Carlson	<input type="checkbox"/> Personal sustenance <input type="checkbox"/> Food or beverages <input type="checkbox"/> Filing fees <input type="checkbox"/> Speaking engagement <input type="checkbox"/> Legal fees <input type="checkbox"/> Travel and lodging <input checked="" type="checkbox"/> Employee compensation <input type="checkbox"/> Flowers <input type="checkbox"/> Other (Please describe)	0

NAME OF LOBBYIST COMPENSATED/REIMBURSED	CATEGORY OF COMPENSATION/REIMBURSEMENT:	AGG. AMT.
Jeff Clark	<input type="checkbox"/> Personal sustenance <input type="checkbox"/> Food or beverages <input type="checkbox"/> Filing fees <input type="checkbox"/> Speaking engagement <input type="checkbox"/> Legal fees <input type="checkbox"/> Travel and lodging <input checked="" type="checkbox"/> Employee compensation <input type="checkbox"/> Flowers <input type="checkbox"/> Other (Please describe)	0

NAME OF LOBBYIST COMPENSATED/REIMBURSED	CATEGORY OF COMPENSATION/REIMBURSEMENT:	AGG. AMT.
Rich Dlugas	<input type="checkbox"/> Personal sustenance <input type="checkbox"/> Food or beverages <input type="checkbox"/> Filing fees <input type="checkbox"/> Speaking engagement <input type="checkbox"/> Legal fees <input type="checkbox"/> Travel and lodging <input checked="" type="checkbox"/> Employee compensation <input type="checkbox"/> Flowers <input type="checkbox"/> Other (Please describe)	0

NAME OF LOBBYIST COMPENSATED/REIMBURSED	CATEGORY OF COMPENSATION/REIMBURSEMENT:	AGG. AMT.
Cynthia Haglin	<input type="checkbox"/> Personal sustenance <input type="checkbox"/> Food or beverages <input type="checkbox"/> Filing fees <input type="checkbox"/> Speaking engagement <input type="checkbox"/> Legal fees <input type="checkbox"/> Travel and lodging <input checked="" type="checkbox"/> Employee compensation <input type="checkbox"/> Flowers <input type="checkbox"/> Other (Please describe)	0

NAME OF LOBBYIST COMPENSATED/REIMBURSED	CATEGORY OF COMPENSATION/REIMBURSEMENT:	AGG. AMT.
Sherry Kiyler	<input type="checkbox"/> Personal sustenance <input type="checkbox"/> Food or beverages <input type="checkbox"/> Filing fees <input type="checkbox"/> Speaking engagement <input type="checkbox"/> Legal fees <input type="checkbox"/> Travel and lodging <input checked="" type="checkbox"/> Employee compensation <input type="checkbox"/> Flowers <input type="checkbox"/> Other (Please describe)	0

ENTER TOTAL: \$60,280.00

If additional sheets are attached, enter combined total here.

ARIZONA PUBLIC BODY ANNUAL REPORT

**EXPENDITURES BY PUBLIC BODY in the course of
lobbying to compensate or reimburse Designated
and Authorized Public Lobbyists***

Do not complete this form unless the expenditures were made by a Public Body.

City of Chandler

900030

NAME OF PUBLIC BODY

PUBLIC BODY ID

NAME OF LOBBYIST COMPENSATED/REIMBURSED	CATEGORY OF COMPENSATION/REIMBURSEMENT:	AGG. AMT.
Chris Mackay	<input type="checkbox"/> Personal sustenance <input type="checkbox"/> Food or beverages <input type="checkbox"/> Filing fees <input type="checkbox"/> Speaking engagement <input type="checkbox"/> Legal fees <input type="checkbox"/> Travel and lodging <input checked="" type="checkbox"/> Employee compensation <input type="checkbox"/> Flowers <input type="checkbox"/> Other (Please describe)	0

NAME OF LOBBYIST COMPENSATED/REIMBURSED	CATEGORY OF COMPENSATION/REIMBURSEMENT:	AGG. AMT.
Mike Traynor	<input type="checkbox"/> Personal sustenance <input type="checkbox"/> Food or beverages <input type="checkbox"/> Filing fees <input type="checkbox"/> Speaking engagement <input type="checkbox"/> Legal fees <input type="checkbox"/> Travel and lodging <input checked="" type="checkbox"/> Employee compensation <input type="checkbox"/> Flowers <input type="checkbox"/> Other (Please describe)	0

NAME OF LOBBYIST COMPENSATED/REIMBURSED	CATEGORY OF COMPENSATION/REIMBURSEMENT:	AGG. AMT.
Mary Wade	<input type="checkbox"/> Personal sustenance <input type="checkbox"/> Food or beverages <input type="checkbox"/> Filing fees <input type="checkbox"/> Speaking engagement <input type="checkbox"/> Legal fees <input type="checkbox"/> Travel and lodging <input checked="" type="checkbox"/> Employee compensation <input type="checkbox"/> Flowers <input type="checkbox"/> Other (Please describe)	0

NAME OF LOBBYIST COMPENSATED/REIMBURSED	CATEGORY OF COMPENSATION/REIMBURSEMENT:	AGG. AMT.
Rich Dlugas	<input type="checkbox"/> Personal sustenance <input type="checkbox"/> Food or beverages <input type="checkbox"/> Filing fees <input type="checkbox"/> Speaking engagement <input type="checkbox"/> Legal fees <input type="checkbox"/> Travel and lodging <input checked="" type="checkbox"/> Employee compensation <input type="checkbox"/> Flowers <input type="checkbox"/> Other (Please describe)	0

NAME OF LOBBYIST COMPENSATED/REIMBURSED	CATEGORY OF COMPENSATION/REIMBURSEMENT:	AGG. AMT.
Cynthia Haglin	<input type="checkbox"/> Personal sustenance <input type="checkbox"/> Food or beverages <input type="checkbox"/> Filing fees <input type="checkbox"/> Speaking engagement <input type="checkbox"/> Legal fees <input type="checkbox"/> Travel and lodging <input checked="" type="checkbox"/> Employee compensation <input type="checkbox"/> Flowers <input type="checkbox"/> Other (Please describe)	0

NAME OF LOBBYIST COMPENSATED/REIMBURSED	CATEGORY OF COMPENSATION/REIMBURSEMENT:	AGG. AMT.
Sherry Kiyler	<input type="checkbox"/> Personal sustenance <input type="checkbox"/> Food or beverages <input type="checkbox"/> Filing fees <input type="checkbox"/> Speaking engagement <input type="checkbox"/> Legal fees <input type="checkbox"/> Travel and lodging <input checked="" type="checkbox"/> Employee compensation <input type="checkbox"/> Flowers <input type="checkbox"/> Other (Please describe)	0

ENTER TOTAL:

\$60,280.00

If additional sheets are attached, enter combined total here.

ARIZONA

PRINCIPAL/PUBLIC BODY ANNUAL REPORT SPECIAL EVENTS REPORTING

A.R.S. §§ 41-1232.02(F) AND 41-1232.03(F)

City of Chandler

900030

NAME OF PRINCIPAL/PUBLIC BODY

PPB ID

EXPENDITURES FOR SPECIAL EVENTS TO WHICH ARE INVITED

- ALL MEMBERS OF THE LEGISLATURE
- EITHER HOUSE OF THE LEGISLATURE; OR
- ANY COMMITTEE OF THE LEGISLATURE

<u>DESCRIPTION</u>	<u>DATE</u>	<u>LOCATION</u>	<u>LEGISLATIVE BODY/COMMITTEE</u>	<u>TOTAL EXPENSES</u>
<input type="checkbox"/> Party <input type="checkbox"/> Athletic Event <input type="checkbox"/> Dinner <input type="checkbox"/> Entertainment <input type="checkbox"/> Other (please describe)				
<input type="checkbox"/> Party <input type="checkbox"/> Athletic Event <input type="checkbox"/> Dinner <input type="checkbox"/> Entertainment <input type="checkbox"/> Other (please describe)				
<input type="checkbox"/> Party <input type="checkbox"/> Athletic Event <input type="checkbox"/> Dinner <input type="checkbox"/> Entertainment <input type="checkbox"/> Other (please describe)				
<input type="checkbox"/> Party <input type="checkbox"/> Athletic Event <input type="checkbox"/> Dinner <input type="checkbox"/> Entertainment <input type="checkbox"/> Other (please describe)				
<input type="checkbox"/> Party <input type="checkbox"/> Athletic Event <input type="checkbox"/> Dinner <input type="checkbox"/> Entertainment <input type="checkbox"/> Other (please describe)				
<input type="checkbox"/> Party <input type="checkbox"/> Athletic Event <input type="checkbox"/> Dinner <input type="checkbox"/> Entertainment <input type="checkbox"/> Other (please describe)				
<input type="checkbox"/> Party <input type="checkbox"/> Athletic Event <input type="checkbox"/> Dinner <input type="checkbox"/> Entertainment <input type="checkbox"/> Other (please describe)				

ENTER TOTAL EXPENDITURES FOR SPECIAL EVENTS:

If additional sheets are attached, enter combined total here.

0

ARIZONA

PUBLIC BODY ANNUAL REPORT
AFFIDAVIT OF TIME ALLOCATION SCHEDULE

FOR EMPLOYEE COMPENSATION

A.R.S. § 41-1232.03(A)

Please type or print clearly

PPB ID	NAME OF PUBLIC BODY	BUSINESS TEL.	BUSINESS FAX
BUSINESS ADDRESS	CITY	STATE	ZIP CODE

TOTAL DOLLAR AMOUNT OF EMPLOYEE
COMPENSATION ATTRIBUTABLE TO
LOBBYING FOR CALENDAR YEAR _____

THIS IS TO CERTIFY THAT THE PUBLIC BODY HAS ESTABLISHED A TIME ALLOCATION SCHEDULE FOR APPORTIONED LOBBYING ACTIVITY BASED ON ACTUAL EXPERIENCE. THERE HAS BEEN NO CHANGE FROM PREVIOUS ANNUAL REPORTS IN THE COMPENSATION ATTRIBUTABLE TO LOBBYING FOR THE DESIGNATED PUBLIC LOBBYIST AND ALL AUTHORIZED PUBLIC LOBBYISTS, AND THEIR JOB RESPONSIBILITIES HAVE NOT BEEN SIGNIFICANTLY ALTERED SINCE THE TIME ALLOCATION SCHEDULE WAS ESTABLISHED.

STATE OF _____)
COUNTY OF _____) ss

I, the undersigned, being duly sworn state that this Public Body **Affidavit of Time Allocation Schedule** is complete, and that to the best of my knowledge and belief the information above is true and correct.

Printed Name of Designated Public Lobbyist

Signature of Designated Public Lobbyist

SUBSCRIBED AND SWORN TO (Affirmed) before me on the ____ of _____, 20____

My Commission Expires

Notary Public

(affix seal)